

# NOTE SHEET

Subject:

SUBMISSION OF KARACHI URBAN MOBILITY PROJECT YELLOW LINE BRTS OFFICERS/ OFFICIALS POL BILL FOR THE MONTH OF JULY- 2020 TO FEBRUARY-2021 FOR COST CENTER KO 5080 WITH PROJECT ID.AAKO00258.

S/no	Petrol ,OIL + Filter +Service Charges	Billing Amount for the Month July-2020	Billing Amount for the Month Aug-2020	Billing Amount for the Month Sept-2020	Billing Amount for the Month Oct-2020	Billing Amount for the Month Nov-2020	Billing Amount for the Month Dec-2020	Billing Amount for the Month Jan-2021	Billing Amount for the Month Feb-2021	Grand Total
1	Project Director	38,033	39,191	39,191	31,191	38,720	31,107	39,800	33,570	290,803
2	General r/ General Protocol	60,066	62,382	62,382	62,382	61,440	60,414	63,600	63,600	496,266
3	Dispatch Rider	5,656	5,849	5,849	5,849	5,770	5,835	5,950	5,909	46,667
	Total per Month	103,755	107,422	107,422	99,422	105,930	97,356	109,350	103,079	833,736

2. The total amount of Rs.833,736/- (Eight Lac Thirty three Thousand Seven Hundred Thirty Six Rupees Only) is monthly expenditure in the head of A/C POL charges A03807 POL for the month of July-2020 to February-2021.

3. In the view of above position, it is submitted for kind perusal and approval of Project Director for release of payments from Assignment Account No.1163945307 with the title Karachi Urban Mobility Project Yellow Line BRTs.

OFFICE ASSISTANT

Project Director Yellow Line BRTS

Dr (P/A) may please review and process for n/a.

Dr (P/A)

P/s review

25/8/21

HO(SMTA):

Forwarded for verification

Process @ 31/3/21

Senior Auditor As per Bill Not short amount

Checked Forward For further Process

7. A.O (BMTA) Endorced Para 6, Billing amount verified  
from Supporting document provided, forwarded  
for necessary flows of approval 14/4/21  
8 DIN (FSA) 20/4/21

Endorced para 7. 20/4/21

9) PD, VL:

Please prepare cheques for  
Signature.

20/5/21

10. AO / RMS

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUE FAVORING M/S GOLD PETROLEUM SERVICES ON ACCOUNT OF POL HEAD OF ACCOUNT A03807 POL FOR PERIOD JULY 2020 TO FEBRUARY 2021**

Refer to the approval of the Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please.

Cheque No	Amount	Date	Head of Account	Payee
319225	211,177	9.6.21	A03807 POL Jul & Aug 20	GOLD PETROLEUM SERVICES
319226	206,844	9.6.21	A03807 POL Sep & Oct 20	
319228	212,429	9.6.21	A03807 POL Jan & Feb 21	
319232	203,286	9.6.21	A03807 POL Nov & Dec 20	GOLD PETROLEUM SERVICES

  
OFFICE ASSISTANT

~~PROJECT DIRECTOR~~

DIRECTOR INFRASTRUCTURE

~~PROJECT DIRECTOR~~

OFFICE ASSISTANT

*Issued*

*29/6/2021*  
*AS*

4/10/2021

4/10/2021



AC PAYEE ONLY

A03807

BOOK No. 03193  
1163945307

CHEQUE No. 319225  
KK 5080

GOVERNMENT OF SINDH

AAA KK-00258

OFFICE OF THE

Karachi Urban Mobility  
Project Yellow Line BRTS

ASSIGNMENT ACCOUNT CHEQUE

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Dated 09-06-2021

Pay to ~~Gold Petrolum Services~~  
Rupees ~~Two Hundred Eleven Thousand One Hundred Seventy~~  
and charge the same against the account of

or order

Rs. = 211,177/-

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

AC PAYEE ONLY

A03807

BOOK No. 03193

1163945307

CHEQUE No. 319226

KK 5080

GOVERNMENT OF SINDH

AAA KK-00258

OFFICE OF THE

Karachi Urban Mobility  
Project Yellow Line BRTS

ASSIGNMENT ACCOUNT CHEQUE

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Dated 09-06-2021

Pay to ~~Gold Petrolum Services~~  
Rupees ~~Two Hundred Sixty Eight Thousand Fourty Four~~  
and charge the same against the account of

or order

Rs. = 206,844/-

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

Suraj  
09/06/21

Payee's A/C Only  
Credit balance is  
available hence may be  
encashed if other wise  
in order  
Date.....1.1.JUN.2021.....

TREASURY OFFICER  
KARACHI

18/062021

Payee's A/C Only  
Credit balance is  
available hence may be  
encashed if other wise  
in order  
Date.....1.1.JUN.2021.....

TREASURY OFFICER  
KARACHI

18/062021

ADP NO. 1908/2020-21  
Project ID AAAG00258  
Cost Centre-KQ5080  
Object Code A-03807

FORM T.R.30  
(See Rule 306)  
Fully vouched Bill for the month of Jan & Feb 2021  
Bill No:

ID CODE: AAAG00258  
Cost Centre Code: KQ-5079

A/C #

Major Function 04 ECONOMIC AFFAIRS  
Minor Function 045 CONSTRUCTION AND TRANSPORT  
Detail Function 0452 ROAD TRANSPORT  
045203 ROAD TRANSPORT

Voucher No:  
Payment for

KMP-YLBRTS  
SMTA, TMTD.  
Govt. of Sindh  
Karachi

No. of Sub Voucher	1	Code No:	A-03807 - POL Charges	Amount	Rs212,429
				<u>Utilities</u>	<u>A033</u>
Transport	A09501		Gas.	A03301	
Machinery & Equipment	A09601		Water.	A03302	-
Furniture & Fixture.	A09701		Electricity	A03303	
Other	A09801		Hot & Cold Water Charges	A03304	-
Hardware	A09201		Other	A03370	-
Software	A09202			Total	-
I.T Equipment	A09203		<u>General</u>	<u>A039</u>	
	Total		Stationary	A03901	
<u>Repair &amp; Maintenance</u>	<u>A13</u>		Printing & Publication	A03902	-
Transport	A13001		Conference / Seminars	A03903	-
Machinery & Equipment	A13101		Workshop / Symposia		
Furniture & Fixture	A13201		Hire of vehicle.	A03904	-
<u>Building &amp; Structure</u>	<u>A133</u>		News Paper & Periodical & Books.	A03905	
Office Building	A13301		Uniform & Protective Clothing	A03906	-
Residential Building	A13302		Advertising & Publicity	A03907	-
Others Building	A13303		Cost of Other Store.	A03942	-
Structure.	A13304		Others. (Misc)	A03970	
Others.	A13370		Pension Contribution	A04101	-
	Total			Total	-
<u>Computer Equipment</u>	<u>A137</u>		<u>Occupancy Costs.</u>	<u>A034</u>	
Hardware	A13701		Charges.	A03401	-
Software	A13702		Rent for office Building	A03402	
Rep of I.T Equipment	A13703		Rent for Residential Building	A03403	-
	Total		Rent for other Building	A03404	-
<u>Operating Expenses</u>	<u>A03</u>		Royalties	A03406	-
<u>Travel &amp; Transportation</u>	<u>A038</u>		Rate & Taxes	A03407	-
Transportation of Goods.	A03806			Total	-
POL Charges	A03807				
Conveyance Charges.	A03808		Rs212,429 <u>Repair &amp; Maintenance of Garden.</u>	<u>A-13</u>	
Others.	A03820		Repair of Garden.	A13801	-
	Total			Total	-
<u>Communication</u>	<u>A032</u>				
Postage & Telegraph	A03201		Grand Total		212,429.00
Telephone & Trunk Call	A03202				
Telex & Tele-printer Fax.	A03203				
Electronic Communication	A03204				
Courier & Pilot Service	A03205				
Others.(Communication)	A03270				
	Total				-

Rupees: Two Hundred Twelve Thousand Four Hundredred & Twenty Nine Only

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTs  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT AND MASS TRANSIT AUTHORITY  
No: PD/YLS/ACCTT /2020-21



Dated: \_\_\_\_\_

## ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs.212,429/- (Rupees Two Hundred Twelve Thousand Four Hundred Twenty Nine only) on account of POL Charges for the month Jan & Feb, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of Jan & Feb, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5079 Project ID AAAK000258 A-03807 POL Charges during the current financial year 2020-21.

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR/INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
KUM - YLCBRTs  
  
PROJECT DIRECTOR  
YELLOW LINE BRTs  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



# BILL / INVOICE

13



## GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1051

BILLING MONTH: JAN-2021

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-01-21	Supreme	40	Liter	106.00	4240
05-01-21	Supreme	35	Liter	106.00	3710
08-01-21	Supreme	40	Liter	106.00	4240
12-01-21	Supreme	25	Liter	106.00	2650
15-01-21	Supreme	20	Liter	106.00	2120
19-01-21	Supreme	35	Liter	106.00	3710
22-01-21	Supreme	30	Liter	106.00	3180
26-01-21	Supreme	30	Liter	106.00	3180
29-01-21	Supreme	45	Liter	106.00	4770
TOTAL PETROL AMOUNT					31800

Car Engine Oil 4500

Car Oil Filter 2500

Car Full Service 1000

**TOTAL BILL AMOUNT 39800**

Rupees ThirtyNine Thousand Eight Hundred Only

### SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300	1	1	1
TOTAL AMOUNT	31800	4500	2500	1000

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR  
YELLOW LINE BRTA  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6770

BILLING MONTH: JAN-2021

P.O.L PETROL A03807

**PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**

GENERATOR / GENERAL DUTY

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-01-21	Supreme	45	Liter	106.00	4770
04-01-21	Supreme	35	Liter	106.00	3710
06-01-21	Supreme	50	Liter	106.00	5300
08-01-21	Supreme	59	Liter	106.00	6254
11-01-21	Supreme	39	Liter	106.00	4134
13-01-21	Supreme	57	Liter	106.00	6042
15-01-21	Supreme	59	Liter	106.00	6254
18-01-21	Supreme	35	Liter	106.00	3710
20-01-21	Supreme	48	Liter	106.00	5088
22-01-21	Supreme	49	Liter	106.00	5194
25-01-21	Supreme	46	Liter	106.00	4876
27-01-21	Supreme	48	Liter	106.00	5088
29-01-21	Supreme	30	Liter	106.00	3180

**TOTAL BILL AMOUNT****63600**

Rupees Sixty Three Thousand Six Hundred Only

**SUMMARY**

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	600			
TOTAL AMOUNT	63600			

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1038BILLING MONTH: JAN-2021

P.O.L PETROL A03807

**PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-01-21	Supreme	10	Liter	106.00	1060
08-01-21	Supreme	10	Liter	106.00	1060
15-01-21	Supreme	10	Liter	106.00	1060
19-01-21	Supreme	10	Liter	106.00	1060
29-01-21	Supreme	10	Liter	106.00	1060
TOTAL PETROL AMOUNT					5300
Car Engine Oil					350
Car Oil Filter					150
Car Full Service					150
TOTAL BILL AMOUNT					<b>5950</b>
Rupees Five Thousand Nine Hundred Fifty Only					
SUMMARY					
TOTAL QUANTITY	SUPER		OIL	FILTER	SERVICE
50			1	1	1
TOTAL AMOUNT	5300		350	150	150

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



# BILL / INVOICE



## GOLD PETROLEUM SERVICES

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1054

BILLING MONTH: FEB-2021

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-02-21	Supreme	35	Liter	111.90	3916.5
04-02-21	Supreme	30	Liter	111.90	3357
08-02-21	Supreme	25	Liter	111.90	2797.5
12-02-21	Supreme	30	Liter	111.90	3357
16-02-21	Supreme	35	Liter	111.90	3916.5
19-02-21	Supreme	30	Liter	111.90	3357
22-02-21	Supreme	40	Liter	111.90	4476
24-02-21	Supreme	40	Liter	111.90	4476
26-02-21	Supreme	35	Liter	111.90	3916.5
TOTAL PETROL AMOUNT					33570

Car Engine Oil	0
Car Oil Filter	0
Car Full Service	0

**TOTAL BILL AMOUNT** 33570

Rupees Thirty Three Thousand Five Hundred Seventy Only

### SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300			
TOTAL AMOUNT	33570			

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

# BILL / INVOICE



## GOLD PETROLEUM SERVICES

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1027

BILLING MONTH: FEB-2021

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

GENERATOR / GENERAL DUTY

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-02-21	Supreme	55	Liter	106.00	5830
03-02-21	Supreme	40	Liter	106.00	4240
08-02-21	Supreme	55	Liter	106.00	5830
09-02-21	Supreme	49	Liter	106.00	5194
10-02-21	Supreme	49	Liter	106.00	5194
12-02-21	Supreme	57	Liter	106.00	6042
15-02-21	Supreme	59	Liter	106.00	6254
17-02-21	Supreme	35	Liter	106.00	3710
19-02-21	Supreme	38	Liter	106.00	4028
22-02-21	Supreme	39	Liter	106.00	4134
23-02-21	Supreme	46	Liter	106.00	4876
25-02-21	Supreme	48	Liter	106.00	5088
26-02-21	Supreme	30	Liter	106.00	3180
TOTAL BILL AMOUNT					63600

Rupees Sixty Three Thousand Six Hundred Only

### SUMMARY

TOTAL QUANTITY	SUPER	OIL	FILTER	SERVICE
600				
TOTAL AMOUNT	63600			

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR  
YELLOW LINE BRYS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1017BILLING MONTH: FEB-2021

P.O.L PETROL A03807

**PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
04-02-21	Supreme	10	Liter	111.90	1119
08-02-21	Supreme	9	Liter	111.90	1007.1
16-02-21	Supreme	8	Liter	111.90	895.2
19-02-21	Supreme	10	Liter	111.90	1119
26-02-21	Supreme	10	Liter	111.90	1119
TOTAL PETROL AMOUNT					5259
Car Engine Oil					350
Car Oil Filter					150
Car Full Service					150
TOTAL BILL AMOUNT					5909
Rupees Five Thousand Nine Hundred Nine Paise Thirty Only					
SUMMARY					
TOTAL QUANTITY	SUPER		OIL	FILTER	SERVICE
47			1	1	1
TOTAL AMOUNT	5259		350	150	150

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

SIGNATURE

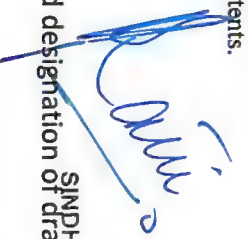
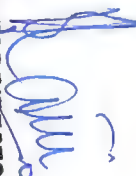

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



Number of Sub Voucher	Object	Classification	Amount	
1	A03807	POL Charges	Rs212,429	Ps.
Total			Rs212,429	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (1) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (2) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.




  
 PROJECT DIRECTOR  
 YELLOW LINE BRIS  
 SINDH MASS TRANSIT AUTHORITY  
 Signature and designation of drawing officer  
 MUHAMMAD YOUSUF MUNIR  
 PROJECT DIRECTOR INFRASTRUCTURE/PORT  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

For use in Accountant-General's Office

Pay Rs. ....(.....) Pay Rs. .... (Rupees.....)

District Accounts Officer  
Treasury Officer

Assistant Accounts Officer  
Assistant Accountant General

No. Payees Only

BOOK No. 03193

A03807

CHEQUE No. 319228

K05080

AAAK0-00258

1163945307

OFFICE OF THE

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

STATE BANK OF PAKISTAN

To THE NATIONAL BANK OF PAKISTAN

TREASURY OR SUB-TREASURY OFFICER

Dated 09-06-2021

Pay to GOLD PETROLEUM SERVICES

or order

Rupees TWO HUNDRED TWELVE THOUSAND FOUR HUNDRED TWENTY

NINE ONLY.

and charge the same against the account of

Rs. 212,429/-

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

BOOK No. 03193

1163945307

CHEQUE No. 319232

K05080

AAAK0-00258

OFFICE OF THE

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

STATE BANK OF PAKISTAN

To THE NATIONAL BANK OF PAKISTAN

TREASURY OR SUB-TREASURY OFFICER

Dated 09-06-2021

Pay to GOLD PETROLEUM SERVICES

or order

Rupees TWO HUNDRED THREE THOUSAND TWO HUNDRED EIGHTY SIX

ONLY

and charge the same against the account of

Rs. 2203,286/-

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

*Supd. H*

Major Function	04 ECONOMIC AFFAIRS	Voucher No:	KMP-YLBRTS
Minor Function	045 CONSTRUCTION AND TRANSPORT	Payment for	SMTA, TMTD.
Detail Function	0452 ROAD TRANSPORT		Govt. of Sindh
	045203 ROAD TRANSPORT		Karachi

No. of Sub Voucher	1	Code No:	A-03807 - POL Charges	Amount	Rs.203,286
		<u>A09</u>	<u>Utilities</u>	<u>A033</u>	
Transport		A09501	Gas.	A03301	
Machinery & Equipment		A09601	Water.	A03302	-
Furniture & Fixture.		A09701	Electricity	A03303	
Other		A09801	Hot & Cold Water Charges	A03304	-
Hardware		A09201	Other	A03370	-
Software		A09202		Total	-
I.T Equipment		A09203	-	<u>General</u>	
				<u>A039</u>	


	Total		Stationary	
<b><u>Repair &amp; Maintenance</u></b>	<b><u>A13</u></b>		<b><u>Printing &amp; Publication</u></b>	
Transport	A13001	-	Conference / Seminars	A03902
Machinery & Equipment	A13101	-	Workshop / Symposia	A03903
Furniture & Fixture	A13201	-	Hire of vehicle.	A03904
<b><u>Building &amp; Structure</u></b>	<b><u>A133</u></b>	-	News Paper & Periodical & Books.	A03905
Office Building	A13301	-	Uniform & Protective Clothing	A03906
Residential Building	A13302	-	Advertising & Publicity	A03907
Others Building	A13303	-	Cost of Other Store.	A03942
Structure.	A13304	-	Others. (Misc)	A03976
Others.	A13370	-	Pension Contribution	A04101

	Total		Total
	-		-
<b><u>Computer Equipment</u></b>	<b><u>A137</u></b>	<b><u>Occupancy Costs.</u></b>	<b><u>A034</u></b>
Hardware	A13701	Charges.	A03401
Software	A13702	Rent for office Building	A03402
Rep of I.T Equipment	A13703	Rent for Residential Building	A03403
Total	-	Rent for other Building	A03404
			-

<u>Operating Expenses</u>	<u>A03</u>		Royalties	A03406	-
<u>Travel &amp; Transportation</u>	<u>A038</u>		Rate & Taxes	A03407	-
Transportation of Goods.	A03806	-		Total	-
POL Charges	A03807	Rs203,286	<u>Repair &amp; Maintenance of Garden.</u>	<u>A-13</u>	
Conveyance Charges.	A03808	-	Repair of Garden.	A13801	
Others.	A03820	-		Total	-

	Total	203,286.00
<u>Communication</u>	<u>A032</u>	
Postage & Telegraph	A03201	-
Telephone & Trunk Call	A03202	-
Telex & Tele-printer Fax.	A03203	-
Electronic Communication	A03204	-
Courier & Pilot Service	A03205	
Others. (Communication)	A03270	
Total		-
	Grand Total	203,286.00
	Rupees: <u>Two Hundred Three Thousand &amp; Eight Six Only</u>	

**MUHAMMAD YOUSUF MUNIR**  
**DIRECTOR INFRASTRUCTURE PROJECT**  
**SINDH MASS TRANSIT AUTHORITY**  
**GOVERNMENT OF SINDH**

  
PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH






GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT AND MASS TRANSIT AUTHORITY  
No: PD/YLS/ACCCTT /2020-21

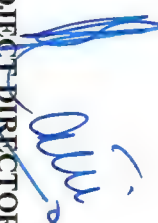
Dated: \_\_\_\_\_

## ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs.203,286/- (Rupees Two Hundred Three Thousand Two Hundred & Eight Six only) on account of POL Charges for the month Nov & Dec, 2020 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of Nov & Dec, 2020

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5079 Project ID AAAK000258 A-03807 POL Charges during the current financial year 2020-21.

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PORHIT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
KUMP - YLCBRTs  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

# BILL / INVOICE

31



## GOLD PETROLEUM SERVICES

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1015

BILLING MONTH: NOV-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
02-11-20	Supreme	40	Liter	102.40	4096
09-11-20	Supreme	35	Liter	102.40	3584
12-11-20	Supreme	40	Liter	102.40	4096
16-11-20	Supreme	25	Liter	102.40	2560
19-11-20	Supreme	20	Liter	102.40	2048
23-11-20	Supreme	35	Liter	102.40	3584
25-11-20	Supreme	30	Liter	102.40	3072
27-11-20	Supreme	30	Liter	102.40	3072
30-11-20	Supreme	45	Liter	102.40	4608
TOTAL PETROL AMOUNT					30720
Car Engine Oil					4500
Car Oil Filter					2500
Car Full Service					1000
TOTAL BILL AMOUNT					38720

Rupees ThirtyEight Thousand Seven Hundred Twenty Only

### SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300	1	1	1
TOTAL AMOUNT	30720	4500	2500	1000

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

# BILL / INVOICE

29



## GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 8761

BILLING MONTH: NOV-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

GENERATOR / GENERAL DUTY

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
02-11-20	Supreme	25	Liter	102.40	2560
04-11-20	Supreme	55	Liter	102.40	5632
06-11-20	Supreme	30	Liter	102.40	3072
09-11-20	Supreme	59	Liter	102.40	6041.6
11-11-20	Supreme	49	Liter	102.40	5017.6
13-11-20	Supreme	57	Liter	102.40	5836.8
16-11-20	Supreme	49	Liter	102.40	5017.6
18-11-20	Supreme	45	Liter	102.40	4608
20-11-20	Supreme	48	Liter	102.40	4915.2
23-11-20	Supreme	49	Liter	102.40	5017.6
25-11-20	Supreme	46	Liter	102.40	4710.4
27-11-20	Supreme	48	Liter	102.40	4915.2
30-11-20	Supreme	40	Liter	102.40	4096
TOTAL BILL AMOUNT					61440

Rupees SixtyOne Thousand Four Hundred Fourty Only

### SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	600			
TOTAL AMOUNT	61440			

SIGNATURE

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No, 1065

BILLING MONTH: NOV-2020

P.O.L PETROL A03807

**PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
02-11-20	Supreme	10	Liter	102.40	1024
12-11-20	Supreme	10	Liter	102.40	1024
19-11-20	Supreme	10	Liter	102.40	1024
25-11-20	Supreme	10	Liter	102.40	1024
30-11-20	Supreme	10	Liter	102.40	1024
TOTAL PETROL AMOUNT					5120
Car Engine Oil					350
Car Oil Filter					150
Car Full Service					150
TOTAL BILL AMOUNT					<b>₹5770</b>
Rupees Five Thousand Seven Hundred Seventy Only					

**SUMMARY**

TOTAL QUANTITY	SUPER	OIL	FILTER	SERVICE
50		1	1	1
TOTAL AMOUNT	5120	350	150	150

SIGNATURE

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDHPROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

# BILL / INVOICE

25



## GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1073

BILLING MONTH: DEC-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-12-20	Supreme	35	Liter	103.69	3629.15
04-12-20	Supreme	30	Liter	103.69	3110.7
08-12-20	Supreme	25	Liter	103.69	2592.25
11-12-20	Supreme	30	Liter	103.69	3110.7
14-12-20	Supreme	35	Liter	103.69	3629.15
17-12-20	Supreme	30	Liter	103.69	3110.7
21-12-20	Supreme	40	Liter	103.69	4147.6
28-12-20	Supreme	40	Liter	103.69	4147.6
31-12-20	Supreme	35	Liter	103.69	3629.15
TOTAL PETROL AMOUNT					31107

TOTAL PETROL AMOUNT		31107
Car Engine Oil		0
Car Oil Filter		0
Car Full Service		0

Rupees ThirtyOne Thousand One Hundred Seven Only

SUMMARY					
	SUPER	OIL	FILTER	SERVICE	
TOTAL QUANTITY	300				
TOTAL AMOUNT	31107				

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PORT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

SIGNATURE

# BILL / INVOICE

23



## GOLD PETROLEUM SERVICES

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6762

BILLING MONTH: DEC-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

GENERATOR / GENERAL DUTY

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-12-20	Supreme	35	Liter	100.69	3524.15
03-12-20	Supreme	45	Liter	100.69	4531.05
07-12-20	Supreme	40	Liter	100.69	4027.6
09-12-20	Supreme	59	Liter	100.69	5940.71
11-12-20	Supreme	39	Liter	100.69	3926.91
14-12-20	Supreme	57	Liter	100.69	5739.33
16-12-20	Supreme	59	Liter	100.69	5940.71
18-12-20	Supreme	35	Liter	100.69	3524.15
21-12-20	Supreme	48	Liter	100.69	4833.12
23-12-20	Supreme	49	Liter	100.69	4933.81
24-12-20	Supreme	46	Liter	100.69	4631.74
28-12-20	Supreme	58	Liter	100.69	5840.02
30-12-20	Supreme	30	Liter	100.69	3020.7
TOTAL BILL AMOUNT					60414

Rupees Sixty Thousand Four Hundred Fourteen Only

### SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	600			
TOTAL AMOUNT	60414			

SIGNATURE

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



**BILL / INVOICE**

21

**GOLD PETROLEUM SERVICES**

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1081

BILLING MONTH: DEC-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-12-20	Supreme	10	Liter	103.69	1036.9
08-12-20	Supreme	10	Liter	103.69	1036.9
14-12-20	Supreme	10	Liter	103.69	1036.9
21-12-20	Supreme	10	Liter	103.69	1036.9
31-12-20	Supreme	10	Liter	103.69	1036.9
TOTAL PETROL AMOUNT					5185
Car Engine Oil					350
Car Oil Filter					150
Car Full Service					150
TOTAL BILL AMOUNT					≠ 5835 / ≠
Rupees Five Thousand Eight Hundred ThirtyFour Paise Fifty Only					
SUMMARY					
TOTAL QUANTITY	SUPER		OIL		SERVICE
	50		1	1	1
TOTAL AMOUNT	5185		350	150	150


MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDHPROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH


SIGNATURE

Number of Sub Voucher	Object	Classification	Amount	
1	A03807	POL Charges	Rs203,286	Ps.
Total			Rs203,286	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

Signature and designation of  PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

 MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

For use in Accountant-General's Office

Pay Rs. ....(.....) Pay Rs. .... (Rupees.....)

District Accounts Officer  
Treasury Officer

Assistant Accounts Officer  
Assistant Accountant General

**KMP-YLBRTS  
SMTA, TMTD.  
Govt. of Sindh  
Karachi**

**PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH**








Dated: \_\_\_\_\_

## ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs.206,844/- (Rupees Two Hundred Six Thousand Eight Hundred & Forty Four only) on account of POL Charges for the month Sep & Oct, 2020 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of Sep & Oct, 2020

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5079 Project ID AAAKQ00258 A-03807 POL Charges during the current financial year 2020-21.

  
MUHIYUDDIN YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
KUMP-YLCBRTs  
  
PROJECT DIRECTOR  
YELLOW LINE BRTs  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6773

BILLING MONTH: SEP-2020**P.O.L PETROL A03807  
PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-09-20	Supreme	25	Liter	103.97	2599
04-09-20	Supreme	40	Liter	103.97	4159
08-09-20	Supreme	35	Liter	103.97	3639
11-09-20	Supreme	20	Liter	103.97	2079
14-09-20	Supreme	25	Liter	103.97	2599
16-09-20	Supreme	40	Liter	103.97	4159
18-09-20	Supreme	35	Liter	103.97	3639
22-09-20	Supreme	35	Liter	103.97	3639
29-09-20	Supreme	45	Liter	103.97	4679
TOTAL PETROL AMOUNT					31191
Car Engine Oil					4500
Car Oil Filter					2500
Car Full Service					1000
TOTAL BILL AMOUNT					39191
Rupees ThirtyNine Thousand One Hundred NinetyOne Only					

**SUMMARY**

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300	1	1	1
TOTAL AMOUNT	31191	4500	2500	1000

*M. Yousuf*  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

SIGNATURE

*K. A. M.*

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

# BILL / INVOICE



## GOLD PETROLEUM SERVICES

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6771

BILLING MONTH: SEP-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT  
GENERATOR / GENERAL DUTY

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-09-20	Supreme	35	Liter	103.97	3638.95
03-09-20	Supreme	45	Liter	103.97	4678.65
07-09-20	Supreme	50	Liter	103.97	5198.5
09-09-20	Supreme	49	Liter	103.97	5094.53
10-09-20	Supreme	49	Liter	103.97	5094.53
14-09-20	Supreme	47	Liter	103.97	4886.59
16-09-20	Supreme	49	Liter	103.97	5094.53
18-09-20	Supreme	45	Liter	103.97	4678.65
21-09-20	Supreme	48	Liter	103.97	4990.56
23-09-20	Supreme	49	Liter	103.97	5094.53
25-09-20	Supreme	46	Liter	103.97	4782.62
28-09-20	Supreme	48	Liter	103.97	4990.56
30-09-20	Supreme	40	Liter	103.97	4158.8
TOTAL BILL AMOUNT					62382
Rupees SixtyTwo Thousand Three Hundred EightyTwo Only					

### SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	600			
TOTAL AMOUNT	62382			

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

SIGNATURE  
PROJECT DIRECTOR  
YELLOW-LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



# BILL / INVOICE



## GOLD PETROLEUM SERVICES

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1074

BILLING MONTH: SEP-2020

P.O.L PETROL A03807

### PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-09-20	Supreme	10	Liter	103.97	1040
08-09-20	Supreme	10	Liter	103.97	1040
16-09-20	Supreme	10	Liter	103.97	1040
18-09-20	Supreme	10	Liter	103.97	1040
29-09-20	Supreme	10	Liter	103.97	1040
TOTAL PETROL AMOUNT					5199
Car Engine Oil					350
Car Oil Filter					150
Car Full Service					150
TOTAL BILL AMOUNT					5849
Rupees Five Thousand Eight Hundred FourtyEight Paise Fifty Only					

#### SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	50	1	1	1
TOTAL AMOUNT	5199	350	150	150

*Muhammad Yousuf Munir*  
 MUHAMMAD YOUSUF MUNIR  
 DIRECTOR INFRASTRUCTURE/PROJECT  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

*[Signature]*  
 SIGNATURE

PROJECT DIRECTOR  
 YELLOW LINE BRTS  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH

# BILL / INVOICE



## GOLD PETROLEUM SERVICES

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6765

BILLING MONTH: OCT-2020

P.O.L PETROL A03807  
PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT  
VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-10-20	Supreme	35	Liter	103.97	3638.95
05-10-20	Supreme	30	Liter	103.97	3119.1
08-10-20	Supreme	25	Liter	103.97	2599.25
12-10-20	Supreme	30	Liter	103.97	3119.1
15-10-20	Supreme	35	Liter	103.97	3638.95
19-10-20	Supreme	30	Liter	103.97	3119.1
21-10-20	Supreme	40	Liter	103.97	4158.8
26-10-20	Supreme	40	Liter	103.97	4158.8
29-10-20	Supreme	35	Liter	103.97	3638.95
TOTAL PETROL AMOUNT					31191
Car Engine Oil					0
Car Oil Filter					0
Car Full Service					0
TOTAL BILL AMOUNT					31191
Rupees ThirtyOne Thousand One Hundred NinetyOne Only					

### SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300			
TOTAL AMOUNT	31191			

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

SIGNATURE  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

Bill No. 1052A.G - Vendor # 30627519 NTN # 33061858BILLING MONTH: OCT-2020

P.O.L PETROL A03807

**PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**

GENERATOR / GENERAL DUTY

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-10-20	Supreme	45	Liter	103.97	4678.65
05-10-20	Supreme	35	Liter	103.97	3638.95
07-10-20	Supreme	40	Liter	103.97	4158.8
09-10-20	Supreme	59	Liter	103.97	6134.23
12-10-20	Supreme	39	Liter	103.97	4054.83
14-10-20	Supreme	57	Liter	103.97	5926.29
16-10-20	Supreme	49	Liter	103.97	5094.53
19-10-20	Supreme	45	Liter	103.97	4678.65
21-10-20	Supreme	48	Liter	103.97	4990.56
23-10-20	Supreme	49	Liter	103.97	5094.53
26-10-20	Supreme	46	Liter	103.97	4782.62
27-10-20	Supreme	48	Liter	103.97	4990.56
29-10-20	Supreme	40	Liter	103.97	4158.8
TOTAL BILL AMOUNT					<b>62382</b>
Rupees SixtyTwo Thousand Three Hundred EightyTwo Only					

**SUMMARY**

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	600			
TOTAL AMOUNT	62382			

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273


Bill No: 1039A.G - Vendor # 30627519 NTN # 33061858BILLING MONTH: OCT-2020**P.O.L PETROL A03807  
PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**

VEHICLE No.


DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-10-20	Supreme	10	Liter	103.97	1039.7
08-10-20	Supreme	10	Liter	103.97	1039.7
12-10-20	Supreme	10	Liter	103.97	1039.7
19-10-20	Supreme	10	Liter	103.97	1039.7
29-10-20	Supreme	10	Liter	103.97	1039.7
TOTAL PETROL AMOUNT					5199
Car Engine Oil					350
Car Oil Filter					150
Car Full Service					150
TOTAL BILL AMOUNT					5849
Rupees Five Thousand Eight Hundred FourtyEight Paise Fifty Only					

**SUMMARY**

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	50	1	1	1
TOTAL AMOUNT	5199	350	150	150

  
**MUHAMMAD YOUSUF MUNIR**  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
SIGNATURE

  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Number of Sub Voucher	Object	Classification	Amount
1	A03807	POL Charges	Rs206,844
		Total	Rs206,844

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again.

All work bills are annexed.


2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.


3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

4. Certified that:

(a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and  
(b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

GOVT OF SINDH  
For use in Accountant-General's Office

Pay Rs. ....(.....)

Pay Rs. .... (Rupees.....)

District Accounts Officer  
Treasury Officer

Assistant Accounts Officer  
Assistant Accountant General



Bill No. **6766**

DESCRIPTION

SUPREME LT.	Rate Per Lt.	Amount
CNG		
DIESEL		
OIL LT. OR TINE		
BRAKE OIL		
ACCESSORIES		
E.&O.E		
Day & Night Service		
<b>TOTAL</b>		

CASHIER *[Signature]*  
Thank you

**SERVICES**

33-1230273

3061858

BILLING MONTH: AUG-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
04-08-20	Supreme	10	Liter	103.97	1040
12-08-20	Supreme	10	Liter	103.97	1040
17-08-20	Supreme	10	Liter	103.97	1040
24-08-20	Supreme	10	Liter	103.97	1040
27-08-20	Supreme	10	Liter	103.97	1040
TOTAL PETROL AMOUNT					5199
Car Engine Oil					350
Car Oil Filter					150
Car Full Service					150
TOTAL BILL AMOUNT					5849
Rupees Five Thousand Eight Hundred FourtyEight Paise Fifty Only					

**SUMMARY**

	SUPER		OIL	FILTER	SERVICE
TOTAL QUANTITY	50		1	1	1
TOTAL AMOUNT	3119		350	150	150

*[Signature]*  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

SIGNATURE

*[Signature]*  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY



**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1026BILLING MONTH: AUG-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

GENERATOR / GENERAL DUTY

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
04-08-20	Supreme	45	Liter	103.97	4678.65
05-08-20	Supreme	45	Liter	103.97	4678.65
07-08-20	Supreme	48	Liter	103.97	4990.56
10-08-20	Supreme	46	Liter	103.97	4782.62
12-08-20	Supreme	49	Liter	103.97	5094.53
13-08-20	Supreme	47	Liter	103.97	4886.59
17-08-20	Supreme	40	Liter	103.97	4158.8
19-08-20	Supreme	45	Liter	103.97	4678.65
21-08-20	Supreme	50	Liter	103.97	5198.5
24-08-20	Supreme	50	Liter	103.97	5198.5
26-08-20	Supreme	46	Liter	103.97	4782.62
28-08-20	Supreme	49	Liter	103.97	5094.53
31-08-20	Supreme	40	Liter	103.97	4158.8

**TOTAL BILL AMOUNT** **62382**

Rupees SixtyTwo Thousand Three Hundred EightyTwo Only

**SUMMARY**

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	600			
TOTAL AMOUNT	62382			

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1037BILLING MONTH: AUG-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
04-08-20	Supreme	35	Liter	103.97	3639
06-08-20	Supreme	30	Liter	103.97	3119
10-08-20	Supreme	25	Liter	103.97	2599
12-08-20	Supreme	30	Liter	103.97	3119
17-08-20	Supreme	35	Liter	103.97	3639
19-08-20	Supreme	30	Liter	103.97	3119
21-08-20	Supreme	40	Liter	103.97	4159
24-08-20	Supreme	40	Liter	103.97	4159
27-08-20	Supreme	35	Liter	103.97	3639

TOTAL PETROL AMOUNT 31191

Car Engine Oil 4500

Car Oil Filter 2500

Car Full Service 1000

TOTAL BILL AMOUNT **39191**

Rupees ThirtyNine Thousand One Hundred NinetyOne Only

## SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300	1	1	1
TOTAL AMOUNT	31191	4500	2500	1000

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

## BILL / INVOICE

## GOLD PETROLEUM SERVICES

7A-2, Garden West. Karachi. Cell # 0333-1230273



A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1018

BILLING MONTH: JULY-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-07-20	Supreme	10	Liter	100.11	1001
13-07-20	Supreme	10	Liter	100.11	1001
15-07-20	Supreme	10	Liter	100.11	1001
23-07-20	Supreme	10	Liter	100.11	1001
29-07-20	Supreme	10	Liter	100.11	1001
TOTAL PETROL AMOUNT					5006
Car Engine Oil					350
Car Oil Filter					150
Car Full Service					150
TOTAL BILL AMOUNT					5656
Rupees Five Thousand Six Hundred FiftyFive Paise Fifty Only					

## SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	50	1	1	1
TOTAL AMOUNT	5006	350	150	150

SIGNATURE

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1034BILLING MONTH: JULY-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

GENERATOR / GENERAL DUTY

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-07-20	Supreme	45	Liter	100.11	4504.95
03-07-20	Supreme	45	Liter	100.11	4504.95
06-07-20	Supreme	48	Liter	100.11	4805.28
08-07-20	Supreme	46	Liter	100.11	4605.06
10-07-20	Supreme	49	Liter	100.11	4905.39
13-07-20	Supreme	47	Liter	100.11	4705.17
15-07-20	Supreme	40	Liter	100.11	4004.4
17-07-20	Supreme	45	Liter	100.11	4504.95
20-07-20	Supreme	35	Liter	100.11	3503.85
22-07-20	Supreme	39	Liter	100.11	3904.29
24-07-20	Supreme	46	Liter	100.11	4605.06
27-07-20	Supreme	35	Liter	100.11	3503.85
29-07-20	Supreme	40	Liter	100.11	4004.4
30-07-20	Supreme	40	Liter	100.11	4004.4

**TOTAL BILL AMOUNT** 60066

Rupees Sixty Thousand SixtySix Only

**SUMMARY**

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	600			
TOTAL AMOUNT	60066			

SIGNATURE

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1063

BILLING MONTH: JULY-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-07-20	Supreme	25	Liter	100.11	2503
06-07-20	Supreme	40	Liter	100.11	4004
08-07-20	Supreme	35	Liter	100.11	3504
13-07-20	Supreme	20	Liter	100.11	2002
15-07-20	Supreme	25	Liter	100.11	2503
17-07-20	Supreme	40	Liter	100.11	4004
20-07-20	Supreme	35	Liter	100.11	3504
23-07-20	Supreme	35	Liter	100.11	3504
29-07-20	Supreme	45	Liter	100.11	4505
TOTAL PETROL AMOUNT					30033
Car Engine Oil					4500
Car Oil Filter					2500
Car Full Service					1000
TOTAL BILL AMOUNT					38033
Rupees ThirtyEight Thousand ThirtyThree Only					

**SUMMARY**

	SUPER		OIL	FILTER	SERVICE
TOTAL QUANTITY	300		1	1	1
TOTAL AMOUNT	30033		4500	2500	1000

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

7




71  
GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTs  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT AND MASS TRANSIT AUTHORITY  
No: PD/YLS/ACCTT /2020-21


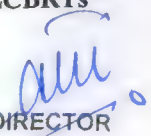
Dated: \_\_\_\_\_

## ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to **Rs.211,177/- (Rupees Two Hundred Eleven Thousand One Hundred & Seventy Seven only)** on account of **POL Charges for the month July & August, 2020** of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of **July & August, 2020**

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center **KQ-5079** Project ID **AAAKO00258 A-03807** **POL Charges** during the current financial year 2020-21.

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
KUMP - YLCBRTs  
  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1063

BILLING MONTH: JULY-2020

P.O.L PETROL A03807

**PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-07-20	Supreme	25	Liter	100.11	2503
06-07-20	Supreme	40	Liter	100.11	4004
08-07-20	Supreme	35	Liter	100.11	3504
13-07-20	Supreme	20	Liter	100.11	2002
15-07-20	Supreme	25	Liter	100.11	2503
17-07-20	Supreme	40	Liter	100.11	4004
20-07-20	Supreme	35	Liter	100.11	3504
23-07-20	Supreme	35	Liter	100.11	3504
29-07-20	Supreme	45	Liter	100.11	4505
TOTAL PETROL AMOUNT					30033
Car Engine Oil					4500
Car Oil Filter					2500
Car Full Service					1000
TOTAL BILL AMOUNT					38033
Rupees ThirtyEight Thousand ThirtyThree Only					

**SUMMARY**

	SUPER		OIL	FILTER	SERVICE
TOTAL QUANTITY	300		1	1	1
TOTAL AMOUNT	30033		4500	2500	1000

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH




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GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTs  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT AND MASS TRANSIT AUTHORITY  
No: PD/YLS/ACCTT /2020-21


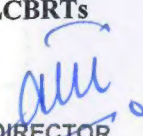
Dated: \_\_\_\_\_

## **ORDER**

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to **Rs.211,177/- (Rupees Two Hundred Eleven Thousand One Hundred & Seventy Seven only)** on account of **POL Charges for the month July & August, 2020** of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of **July & August, 2020**

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center **KQ-5079** Project ID **AAAKO00258 A-03807** **POL Charges** during the current financial year 2020-21.

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
KUMP - YLCBRTs  
  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



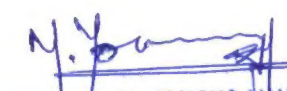



Dated: \_\_\_\_\_

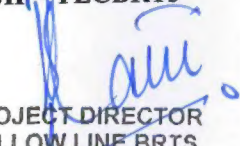
## ORDER

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MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
KUMP-YLCBRTs

  
PROJECT DIRECTOR  
YELLOW LINE BRTs  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH



Major Function 04 ECONOMIC AFFAIRS  
Minor Function 045 CONSTRUCTION AND TRANSPORT  
Detail Function 0452 ROAD TRANSPORT  
045203 ROAD TRANSPORT

Voucher No:  
Payment for

KMP-YLBRTS  
SMTA, TMTD.  
Govt. of Sindh  
Karachi

No: of Sub Voucher	1	Code No: A-03807 - POL Charges	Amount	Rs211,177
	<b>A09</b>	<b>Utilities</b>	<b>A033</b>	
Transport	A09501	Gas.	A03301	
Machinery & Equipment	A09601	- Water.	A03302	-
Furniture & Fixture.	A09701	Electricity	A03303	
Other	A09801	- Hot & Cold Water Charges	A03304	-
Hardware	A09201	- Other	A03370	-
Software	A09202	-	Total	-
I.T Equipment	A09203	-		
Total		-		
<b>Repair &amp; Maintenance</b>	<b>A13</b>	<b>General</b>	<b>A039</b>	
Transport	A13001	Stationary	A03901	
Machinery & Equipment	A13101	Printing & Publication	A03902	-
Furniture & Fixture	A13201	- Conference / Seminars	A03903	-
<b>Building &amp; Structure</b>	<b>A133</b>	- Workshop / Symposia		
Office Building	A13301	- Hire of vehicle.	A03904	-
Residential Building	A13302	- News Paper & Periodical & Books.	A03905	
Others Building	A13303	- Uniform & Protective Clothing	A03906	-
Structure.	A13304	- Advertising & Publicity	A03907	-
Others.	A13370	- Cost of Other Store.	A03942	-
Total		- Others. (Misc)	A03970	
		- Pension Contribution	A04101	-
			Total	-
<b>Computer Equipment</b>	<b>A137</b>	<b>Occupancy Costs.</b>	<b>A034</b>	
Hardware	A13701	Charges.	A03401	-
Software	A13702	- Rent for office Building	A03402	
Rep of I.T Equipment	A13703	Rent for Residential Building	A03403	-
Total		- Rent for other Building	A03404	-
		Royalties	A03406	-
<b>Operating Expenses</b>	<b>A03</b>	Rate & Taxes	A03407	-
<b>Travel &amp; Transportation</b>	<b>A038</b>		Total	-
Transportation of Goods.	A03806			
POL Charges	A03807	Rs211,177	<b>Repair &amp; Maintenance of Garden.</b>	<b>A-13</b>
Conveyance Charges.	A03808	-	Repair of Garden.	A13801
Others.	A03820	-	Total	-
Total		211,177.00		
<b>Communication</b>	<b>A032</b>	Grand Total		211,177.00
Postage & Telegraph	A03201			
Telephone & Trunk Call	A03202			
Telex & Tele-printer Fax.	A03203			
Electronic Communication	A03204			
Courier & Pilot Service	A03205			
Others.(Communication)	A03270			
Total				

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH